



OFFICE OF THE  
PATENT

DEPLER

RM-307

PATENT

THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re the Appln of:

WIXFORTH

Serial No.: 09/766,677

Group Art Unit: 1723

Filed: January 23, 2001

For: DEVICE AND PROCESS FOR MATTER  
TRANSPORT OF SMALL QUANTITIES OF MATTER

# 8/ Reg for  
Refund  
03-13-02

REQUEST FOR REFUND

Honorable Assistant Commissioner  
of Patents and Trademarks  
Washington, D.C. 20231

Dear Sir:

In the above identified case, Deposit Account 06-1358 has been improperly debited. By this paper, a credit to deposit account 06-1358 is requested.

Explanation of Error:

- \_\_\_ Large Entity fee charged to Small Entity
- \_\_\_ Fee should not have been charged to PTO account because it was paid by check
- \_\_\_ PTO miscalculation
- X Incorrect charge for Information Disclosure Statement (IDS)

Type of Charge and Amount of Refund Requested:

- |  |           |
|--|-----------|
| <u>X</u> Submission of an IDS                | \$ 180.00 |
| ___ Extra claims                             | _____     |
| ___ Oath or Declaration surcharge (late fee) | _____     |
| ___ Other (see comments)                     | _____     |

TOTAL REFUND REQUESTED \$ 180.00  
=====

Comments:

The \$180 charge to Deposit Account 06-1358 under fee code 126 (submission of IDS) is in error since the IDS was filed prior to issuance of a first office action on the merits. In fact, a first Office Action still has not issued in this application. Accordingly, there should have been no charge to undersigned counsel's deposit account.

Therefore, it is respectfully requested that Deposit Account 06-1358 be credited in the amount of \$180.

Attached documents:

X Deposit account statement (highlighted)

Respectfully submitted,

JACOBSON HOLMAN PLLC

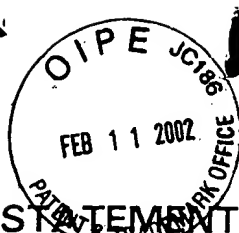
By: 

HARVEY B. JACOBSON, JR.

Reg. No. 20,851

Reg # 2042182

400 Seventh Street, N.W.  
Washington, D.C. 20004-2201  
202/638-6666  
Atty. Dkt. No.: P66217US0  
HBJ/lhs  
Dated: February 11, 2002



UNITED STATES DEPARTMENT OF COMMERCE  
Patent and Trademark Office

Address: COMMISSIONER OF PATENTS AND TRADEMARKS  
Washington, D.C. 20231

MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and  
return top portion with your check. Make check  
payable to Commissioner of Patents & Trademarks.

Account No.	061358
Date	10-31-01
Page	2

JACOBSON PRICE HOLMAN & STERN  
BRUCE LETCHWORTH  
400 SEVENTH STREET, N. W.

FINA

WASHINGTON DC 20004

PLEASE SEND REMITTANCES TO:  
Patent and Trademark Office  
P.O. Box 70541  
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
10	12	01	2	HBJ, HAS 09629460	P64780US0	203	9.00	15740.74
10	12	01	6	NAH, LJS 09618910	P64591US1	103	54.00	15686.74
10	12	01	37	IMA 478635	P66420US0	567	60.00	15626.74
10	15	01	113	YSH 09973895	11349-P67202	202	6.00	15620.74
10	16	01	1	JCH, JLS 09362112	P63790US0	203	45.00	15575.74
10	16	01	2	JCH, JLS 09362112	P63790US0	202	40.00	15535.74
10	16	01	6	HBJ 09796741	P66414US0	704	-130.00	15665.74
0	16	01	9	JCH 09788662	P66410US0	215	-55.00	15720.74
0	16	01	160	SLM, HBJ, IMA 09862030	P63257US1	101	42.00	15678.74
0	17	01	1	480292	T	464	15.00	15663.74
0	17	01	3	JLS 29138736	P66370US0	126	-180.00	15843.74
0	17	01	11	YSH 09305756	P63548US0	126	-180.00	16023.74
0	17	01	15	HBJ, JLS 09622908	P65923US0	126	-180.00	16203.74
0	17	01	36	HBJ, DKD 09736028	P66235US0	115	110.00	16093.74
0	17	01	47	JCH, JLS 09853672	P63321US1	201	-355.00	16448.74
0	17	01	65	YSH 09605644	11349-P65711	126	-180.00	16628.74
0	17	01	66	JCH 09891502	P66848US0	105	30.00	16598.74
0	17	01	70	JCH 09884448	P66813US0	203	15.00	16583.74
0	17	01	99	MS 75677592	T30345US0	364	350.00	16233.74
0	18	01	1	HBJ 09766677	P66217US0	126	180.00	16053.74
0	18	01	8	HBJ 09855746	P66669US0	139	30.00	16023.74
0	18	01	14	HBJ, SCB 09308656	P63585US0	971	420.00	15603.74
0	18	01	15	HBJ, SCB 09308656	P63585US0	254	65.00	15538.74
0	18	01	60	MG 1975506	T17793	704	-200.00	15738.74
0	18	01	81	JCH 09898458	P66731US0	205	25.00	15713.74
0	18	01	106	HBJ 09764363	P66345US0	126	180.00	15533.74
0	19	01	1	HBJ 09756707	P66056US0	102	80.00	15453.74
0	19	01	2	HBJ PCT/US01/42274	P64761W00	802	396.00	15057.74
0	19	01	12	YSH 09971652	P64420US1	581	40.00	15017.74
0	22	01	4	HBJ 482314	P65143US0	567	90.00	14927.74
0	22	01	6	YSH 08995537	P61785US0	117	-870.00	15797.74
0	22	01	12	SLM, JLS 09456324	P63923US0	126	-180.00	15977.74
0	22	01	242	ASM, LJS 09926338	P67173US0	156	100.00	15877.74
0	23	01	1	JLS 09689844	P61935US1	103	54.00	15823.74
0	23	01	9	HBJ 09926032	P65901US0	968	270.00	15553.74
0	23	01	11	MS 60326994	P66827US0	114	10.00	15543.74

AMOUNT SUFFICIENT TO  
COVER ALL SERVICES REQUESTED  
MUST ALWAYS BE ON DEPOSIT

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS

CLOSING BALANCE